

GOVERNMENT OF TELANGANA
ABSTRACT

Law Department - Stores Purchase - Expenditure incurred towards purchase of Dinner Set, Flower Bouquets, Television cable and other accessories for use in the chambers of Secretary to Government, Law Department - Sanctioned - Orders - Issued.

LAW (E1-S) DEPARTMENT

G.O.RT.No. 202

Dated: 17.03.2015.

Read:-

From the P.S. to Secretary, Law
Department, Note, dated 24.2.2015 along
with Bill No.3521 and for a total amount
of Rs.8,256/-.

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ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.8,256/- (Rupees eight thousand two hundred and fifty six only) to Law (E.I-S) Department towards purchase of one Dinner Set, Flower Bouquets, Television cable and other accessories for use in the chambers of Secretary to Government, Law Department.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 Secretariat General Services - 090 Secretariat - 010 Law Department - 130 Office Expenses - 132 Other office expenses."

3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to issue a cheque in favour of Deputy Secretary to Government and Drawing and Disbursing Officer, Law Department for above said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,
Secretary to Government,
Legal Affairs, Legislative Affairs and Justice.**

To
Law (E.I-S) Department.
T.S.Secretariat,
HYDERABAD - 500 022.

Copy to: D. P.A.O., Telangana Secretariat Branch, Hyderabad

„ : Law (Claims) Department.

„ : S/f & S/c.

// Forwarded :: By Order //

SECTION OFFICER